

# Work Order ID 76094

\*76094\*

Page 1

November-07-11 7:56:36 AM

Item ID: D2126 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Seal  
 Start Date: 07/11/2011 Start Qty: 200.00 <sup>500</sup>  
 Required Date: 21/11/2011 Req'd Qty: 200.00 \*200\*  
 Cust Item ID:  
 Customer:

## Reference:

Approvals: Process Plan: M.L.J Date: 11/11/07 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2126	Rev C								

100 0.00  
 \*100\* PURCHASING  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 15392  
 Make per Dwg D2126  
 Possible Supplier: Accurate Rubber: P/N: 110750004  
 Material release note required

CX 11/11/07 500

110 0.00  
 \*110\* Receive & Inspect for Damage & Mat'l Certs  
 Packaging Memo 0.00  
 Packaging Ensure material certification is attached

10/11/29 (500)

120 0.00  
 \*120\* QC6- Inspect dimensions to drawing  
 QC Memo 0.00  
 Quality Control

11 11 30 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

• Work Order ID 76094

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November-07-11 7:56:36 AM

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 Item Name: Seal  
 Start Date: 07/11/2011 Start Qty: 200.00 \*200\* Cust Item ID:  
 Required Date: 21/11/2011 Req'd Qty: 200.00 \*200\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>405</u>  Memo	0.00  0.00							<u>11/11/30</u> <u>\$ 309ft</u>
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							<u>11/12/12</u>

11.11.30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

November-07-11 7:56:40 AM

Page 1

Work Order ID: 76094

\*76094\*

Parent Item: D2126

\*D2126\*

Parent Item Name: Seal

Start Date: 07/11/2011

Required Date: 21/11/2011

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev: B99.03.29Re-format, ECN 175 (Dwg to Rev. C)DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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110750004

Purchased

No

110

Each

0.0000

1

\*110750004\*

\*\*

200  
500ft

Seal

10/11/11 29 (52)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

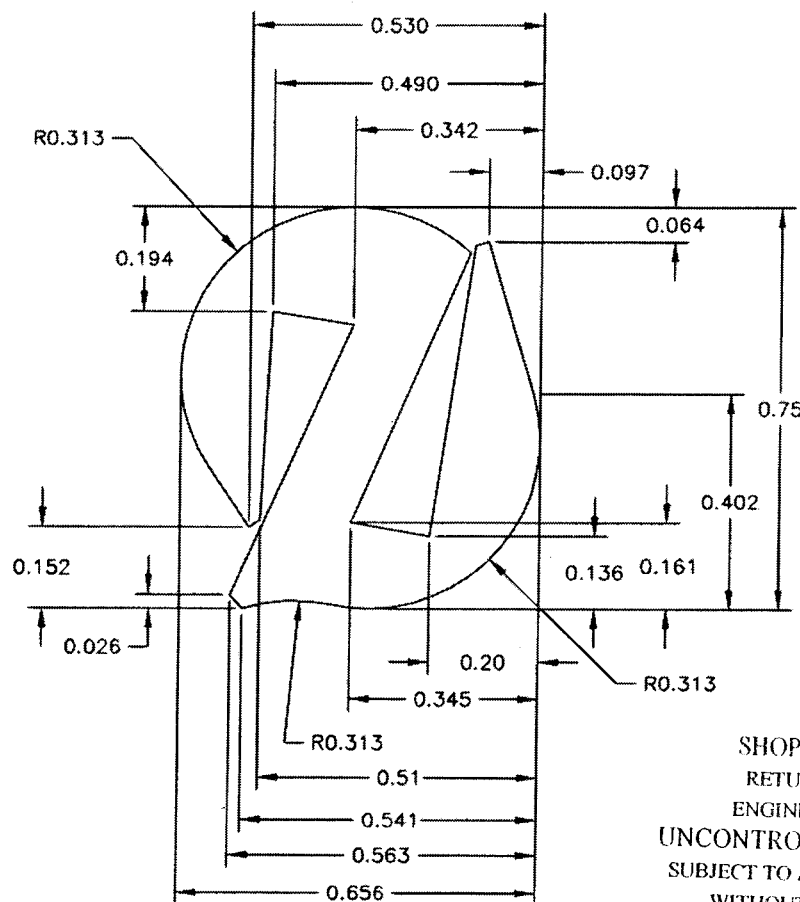
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



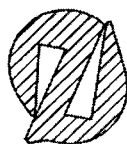
RELEASED  
99.03.15 KE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO.	REV. C	
DATE 99.03.15		D2126	SHEET 1 OF 1	
		TITLE	SCALE	
		LOCKING SEAL	3:1	
A	92.03.16	NEW ISSUE		
B	98.12.01	REDRAWN: ADD PATTERN		
C	99.03.15	ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS		



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 76094 M.L.J.

11/11/07



1:1 SCALE  
DETAIL

D2126-XXXX LOCKING SEAL

LENGTH

EG: 87.5" LONG: D2126-0875  
10" LONG: D2126-0100

POSSIBLE SUPPLIERS:

ACCURATE RUBBER  
ITEM NUMBER 110750004  
PER DIE NUMBER 631

NOTES:

MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR  
ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15392**

Purchase Order Date 11/07/11

PO Print Date 11/07/11

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*CL 11/11/11*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750004	Seal	11/23/11 Yes	500.00 Each	Day & Ross ppd	\$3.5000	\$1,750.00

Special Inst: AS PER DWG D2126 REV. C  
B76094  
ACR GROUP P/N: 11070004

PO Total:

\$1,750.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

*W* *CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/07/11



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00141162

CUSTOMER NO. 10750

PST# 00P

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada

S DART AEROSPACE LTD  
H 1270 ABERDEEN STREET  
I HAWKESBURY, ON K6A 1K7  
P Canada

T  
O

T  
O

DATE	SHIP VIA	TERMS
11/25/11	DAY & ROSS	NET 30 DAYS

PURCHASE ORDER NUMBER	DATE ORDERED	SALES PERSON
P015392	11/08/11	KRIS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
500	500	-	110750004	#YAD-2126 LOCKING SEAL EXTRUSION	FT		
				1 PALETTE 145 #			
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 11/25/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO15392

Specification: N/A

Customer Ref.#/ Stock # : N/A

Serial # : N/A

ACR W.O. # : 141162

Item # : 110750004

Item Description: # YAD - 2126 Locking Seal Extrusion

ACR Compound : F - 612

Date Shipped: November 25, 2011

Carrier: \_\_\_\_\_

B / L : \_\_\_\_\_

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Mohsen Ahmai**

(ACR GROUP INC. REPRESENTATIVE)